

**Construction/Stormwater Pollution Prevention Plan - Technical Review and Comment (Form 1)**

**Project Name:** 0  
**Date Reviewed:** 01/00/00

**Assessment of Stormwater Pollution Prevention Plan (Sections B & C)**

**Stormwater Pollution Prevention Plan - Construction Component (Section B)**

<b>Adequate</b>	<b>Deficient</b>	<b>Not Applicable</b>	<b>B</b>	
				<i>The construction component of the Stormwater Pollution Prevention Plan includes stormwater quality measures to address erosion, sedimentation, and other pollutants associated with land disturbance and construction activities. Proper implementation of the plan and inspections of the construction site are necessary to minimize the discharge of pollutants. The Project Site Owner should be aware that unforeseen construction activities and weather conditions may affect the performance of a practice or the effectiveness of the plan. The plan must be a flexible document, with provisions to modify or substitute practices as necessary.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>1 Description of potential pollutant sources associated with construction activities</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>2 Sequence describing stormwater quality measure implementation relative to land disturbing activities</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>3 Stable construction entrance locations and specifications (at all points of ingress and egress)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>4 Sediment control measures for sheet flow areas</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>5 Sediment control measures for concentrated flow areas</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>6 Storm sewer inlet protection measure locations and specifications</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>7 Runoff control measures (e.g. diversions, rock check dams, slope drains, etc.)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>8 Storm water outlet protection specifications</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>9 Grade stabilization structure locations and specifications</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>10 Location, dimensions, specifications, and construction details of each stormwater quality measure</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>11 Temporary surface stabilization methods appropriate for each season (include sequencing)</b>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>12 Permanent surface stabilization specifications (include sequencing)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>13 Material handling and spill prevention plan</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>14 Monitoring and maintenance guidelines for each proposed stormwater quality measure</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>15 Erosion &amp; sediment control specifications for individual building lots</b>

**Stormwater Pollution Prevention Plan - Post Construction Component (Section C)**

<b>Adequate</b>	<b>Deficient</b>	<b>Not Applicable</b>	<b>C</b>	
				<i>The post construction component of the Stormwater Pollution Prevention Plan includes the implementation of stormwater quality measures to address pollutants that will be associated with the final landuse. Post construction stormwater quality measures should be functional upon completion of the project. Long term functionality of the measures are critical to their performance and should be monitored and maintained.</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>1 Description of pollutants and their sources associated with the proposed land use</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>2 Sequence describing stormwater quality measure implementation</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>3 Description of proposed post construction stormwater quality measures</b> <i>(Include a written description of how these measures will reduce discharge of expected pollutants)</i>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>4 Location, dimensions, specifications, and construction details of each stormwater quality measure</b>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>5 Description of maintenance guidelines for post construction stormwater quality measures</b>